

# Receiving Report

Date:

14-10-29

Batch No:

130726

Supplier:

B/E

Part P/O:

26275

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier: Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☐ No ☒ N/A ☒  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

14-10-29

Received/Costing

Initial

\_\_\_\_\_

Location

\_\_\_\_\_



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO26275**

Purchase Order Date 10/28/2014

PO Print Date 10/28/2014

Page Number 1 of 5

**Order From :**

VU-BEA001

B/E AEROSPACE INC  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**PAID**

**Contact Name**

**Vendor Phone** 305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx Overnight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

FCA - (Free Carrier)

*30726*

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN3CSA	Bolt	10/30/2014 Yes 10/30/2014	FN	1,000.00 Each	\$0.30	\$300.00
						<b>Line Total:</b>	<b>\$300.00</b>
2	NAS1515H3L <i>266</i>	Washer	10/30/2014 Yes 10/30/2014	FN	500.00 ✓ Each	\$0.09	\$45.00
						<b>Line Total:</b>	<b>\$45.00</b>
3	NAS1611-010	O-RING	10/30/2014 Yes 10/30/2014		1,000.00 Each	\$0.35	\$350.00

**Note:**

10/28/2014



# B/E Aerospace, Inc.

## CONSUMABLES MANAGEMENT

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • [www.beconsumables.com](http://www.beconsumables.com)

Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001

Wire Instructions: B/E Aerospace Consumables Management • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002



INVOICE NUMBER

HWYMPN

PAGE 1 OF 3

**SOLD TO:**

002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

**SHIP TO:**

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO26275		10/28/14	FEDX INTL P1 COLL	NET 45		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
2	500	NAS1515H3L WASHER ECCN :9A991 Country Origin: USA TARIFF: 3926.90.4590 MFR: ANILLO INDUSTRIES CTRL# : 2013B20907 LOT# : X3135 LOT QTY: 500 COUNTRY OF ORIGIN: USA Country of Origin: USA	0.09	EA	0	500	45.00
5	200	MS21043-6 NUT, SELF-LOCKING ECCN :9A991 Country Origin: USA TARIFF: 7318.16.0085 MFR: MACLEAN-ESNA CTRL# : 2013F22024 LOT# : 44330-000 LOT QTY: 200 COUNTRY OF ORIGIN: USA Country of Origin: USA	1.35	EA	0	200	270.00
7	200	AN4-41A BOLT ECCN :9A991 Country Origin: USA TARIFF: 7318.15.8085 MFR: AIRFASCO INDUSTRIES CTRL# : 2013G09495 LOT# : 14019 LOT QTY: 200	1.15	EA	0	200	230.00
							***CONTINUED***
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY B/E AEROSPACE							

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY B/E AEROSPACE

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

## ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
[http://www.beconsumables.com/cm/conditions\\_of\\_sale.cfm](http://www.beconsumables.com/cm/conditions_of_sale.cfm)



# B/E Aerospace, Inc.

## CONSUMABLES MANAGEMENT

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.beconsumables.com  
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
 Wire Instructions: B/E Aerospace Consumables Management • JPMorgan Chase Bank New York  
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002



INVOICE NUMBER

HWYMPN

PAGE 2 OF 3

SOLD TO: 002409

DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7



ORDER NO. PO26275		DATE 10/28/14	SHIP VIA FEDX INTL P1 COLL		TERMS NET 45		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
8	75	COUNTRY OF ORIGIN: USA Country of Origin: USA AN4-42A BOLT ECCN :9A991 Country Origin: USA TARIFF: 7318.15.8085 MFR: CALIFORNIA SCREW PRODUCTS CTRL# : 2011I21040 LOT# : 323300 LOT QTY: 75 COUNTRY OF ORIGIN: USA Country of Origin: USA		1.15	EA	0	75	86.25
9	100	AN507-1032R15 SCREW Country Origin: USA TARIFF: 7318.15.6080 MFR: CRESCENT MFG. CTRL# : 2012L14157 LOT# : 76868 LOT QTY: 100 COUNTRY OF ORIGIN: USA Country of Origin: USA  <i>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</i>		0.50	EA	0	100	50.00
***CONTINUED***								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY B/E AEROSPACE								

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY B/E AEROSPACE

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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# B/E Aerospace, Inc.

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Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.beconsumables.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: B/E Aerospace Consumables Management • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

HWYJMH

PAGE 1

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO26275		10/28/14	FEDX INTL P1 COLL	NET 45	FOB-STRATFORD		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
6	50	AN3C41A Description BOLT ECCN :9A991 MFR: AIRFASCO INDUSTRIES CTRL#: 2014G25864 LOT#: 23892 LOT QTY: 50 Country of Origin USA	16.970	EA	0	50	848.50
11	60	CLS-632-0 Description CLINCH ECCN :9A991 MFR: PENN ENG & MFG. CTRL#: 2012A26239 LOT#: 365259 LOT QTY: 60 Country of Origin USA	0.250	EA	0	60	15.00
12	60	CLS-632-2 Description CLINCH ECCN :9A991 MFR: PENN ENG & MFG. CTRL#: 2007L00620 LOT#: 7334/659180001 LOT QTY: 60 Country of Origin USA  These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.	0.250	EA	0	60	15.00
							***CONTINUED***
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY B/E AEROSPACE							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 650 LONGBEACH BLVD, STRATFORD, CT 06615

**MATERIAL CERTIFICATION:** B/E AEROSPACE, INC. ("B/E AEROSPACE") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. B/E AEROSPACE DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF B/E AEROSPACE IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL CONSTITUTE SATISFACTION OF ALL LIABILITY B/E AEROSPACE MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL B/E AEROSPACE BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, B/E AEROSPACE MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



### PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
[http://www.beconsumables.com/cm/conditions\\_of\\_sale.cfm](http://www.beconsumables.com/cm/conditions_of_sale.cfm)



Vice President of Quality



# B/E Aerospace, Inc.

## CONSUMABLES MANAGEMENT

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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: B/E Aerospace Consumables Management • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

HWYJMH

PAGE 2



SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO26275		10/28/14	FEDX INTL P1 COLL	NET 45		FOB-STRATFORD		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		*** SHIPPED 1 CTN *** # 1=CTN 3# 0 QZ. 559663429794 FREIGHT ACCT# 15179324-0 TEL# 613-632-3336  DIMENSIONS: 6X6X4						
INVOICE#.....		HWYJMH						
ORDER#.....		9ANM97						
						SUBTOTAL :		878.50
						HANDLING :		0.00
						DISC/ALL :		0.00
						INCM FRT :		0.00
						FREIGHT :		0.00
						TOTAL :		878.50USD
								U.S. CURRENCY
jru	9ANM97	SHIPPED ON 10/28/14						
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY B/E AEROSPACE								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 650 LONGBEACH BLVD, STRATFORD, CT 06615

**MATERIAL CERTIFICATION:** B/E AEROSPACE, INC. ("B/E AEROSPACE") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. B/E AEROSPACE DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF B/E AEROSPACE IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL CONSTITUTE SATISFACTION OF ALL LIABILITY B/E AEROSPACE MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL B/E AEROSPACE BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, B/E AEROSPACE MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



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[http://www.beconsumables.com/cm/conditions\\_of\\_sale.cfm](http://www.beconsumables.com/cm/conditions_of_sale.cfm)



Vice President of Quality



# B/E Aerospace, Inc.

Page: 1 of 1

## CONSUMABLES MANAGEMENT

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.beconsumables.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to B/E Aerospace, Inc.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO26275**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
5	200	EA	MS21043-6		44330-000	MACLEAN-ESNA	019L2		

  
Jason Lewis  
Vice President of Quality

10/28/14





# B/E Aerospace, Inc.

Page: 1 of 1

## CONSUMABLES MANAGEMENT

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.beconsumables.com

Shipped From: 650 LONGBEACH BLVD, STRATFORD, CT 06615

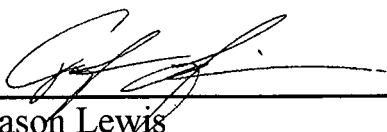
### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to B/E Aerospace, Inc.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO26275**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
6	50	EA	AN3C41A		23892	AIRPASCO INDUSTRIES	3Z958		
11	60	EA	CLS-632-0		365259	PENN ENG & MFG.	46384		
12	60	EA	CLS-632-2		7334/659180001	PENN ENG & MFG.	46384		

  
Jason Lewis  
Vice President of Quality

10/28/14



2655 Harrison Ave SW  
Canton, OH 44706  
Ph: 330-430-6190, Fax: 330-430-6199

## Packing Slip

Original

Invoice #: 139594

Invoice Date: 6/30/2014

Time: 11:42:59 AM

Page: 1

### To:

B/E AEROSPACE  
10000 NW 15TH TERRACE  
MIAMI, FL 33172  
USA  
Ph: 305-592-5155 Fax: 305-591-8357 PURCHAS

### Ship To:

B/E AEROSPACE  
CONSUMABLES MANAGEMENT  
650 LONGBEACH BLVD  
STRATFORD, CT 06615

Cust. PO#: 0ZJK88

Order Date: 7/22/2014

Prepared By:

Customer #: 12726

Buyer:

WO #:

Terms: CREDIT CARD

# of Items: 1

Sales Order: 114634

VAT #:

FOB:

Ship Via: FEDEX GROUND CO Ship Via Acc: 0331-0149-0

# of Boxes: 1

Ship Log #: 1

Cust VAT #:

AWB:

Weight: 11

Ship Order:

Ship Date: 7/23/2014

Shipment:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	AN3C41A BOLT, AN Loc/Whse: Control #: 152225-1 L-23892 TEST REPORT  TEST REPORTS & DFAR	250	0	NE				EA	

Ctrl# 2014025864



Part#: AN3C41A

Lot#: 23892

PO#: 0ZJK88 QTY: 250



C OF C ENCLOSED  
1 BOX 11 LBS.  
PARTS MADE IN THE U.S.A.  
THANK YOU!

Special Instructions:

Authorized Signature:



2655 Harrison Ave. SW  
Canton, Ohio 44706-3047  
Phone: 330-430-6190  
Fax: 330-430-6199

## CERTIFICATE OF CONFORMANCE

### B/E AEROSPACE

I Hereby Certify that on 07/22/14 Airfasco Industries provided the supplies called for by Contract/ PO Number 0ZJK88 in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States. DFAR 252.225-7009 compliant in fastener base raw material melt source only, with heat number and country, does not include the post cadmium metal plating.

Quality Assurance Representative

  
WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN3C41A	23892	250			

B/E  
279  
INSP



Tower Fasteners Co., Inc.  
1690 North Ocean Ave  
Hicksville, NY 11742  
USA  
www.towerfast.com

# PACKING LIST



Invoice Number	
3210826	
Invoice Date	Page
1/30/2012 14:47:31	1 of 2
PO Number	Order Number
0FJY61 ✓	1446879



## Bill To:

B/E Aerospace Consumables Management  
P.O. Box 025263  
Miami, FL 331025263  
USA  
201-265-8770

## Ship To:

B/E Aerospace Consumables Management  
650 Longbeach Blvd.  
Stratford, CT 06615  
US

Customer ID: 20698

Customer ID: 20698

Order Number	Order Date	Pick Ticket No	Primary Salesrep Name	Taker	
1446879	1/30/2012 09:59:33	2208044	Sales. Distributor	SHAWD	
Carrier	Carrier Tracking Number	Terms Description	Net Due Date	Disc Due Date	Discount Amount
FedEx Ground	011769210169001	NET 30 DAYS	2/29/2012	2/29/2012	
Quantities				Item ID	UOM
Ordered	Shipped	Remaining	Disp.	Item Description	Unit Size

Delivery Instructions: Fed Ex Acct# 0331-0149-0

Carrier: R02-FedEx Ground

Tracking #: C11769210169001

5,000

5,000

0

(001)/CLS-632-0

PEM SELF CLINCHING NUT

EA  
1.0



PEM 6-32 SELF CLINCHING NUT 300  
SERIES STAINLESS STEEL PASSIVATED

Order Line Notes: MFG CERT REQUIRED

DFAR CERT REQUIRED

Lot Number: 365259

Country Of Origin:

Manufacturer Lot #:

Manufacturer Name:

RoHS Compliant:

Contract Bin:

US

1224/911016

PEM ENG.

YES

Qty:

5,000 EA

INS  
232  
B/E

2/29/2012

Total Pieces:

5000

Total Lines:

1

Total Weight:

4.972

Ctrl# 2012A26239



Part#: CLS-632-0

Lot#: 365259

PO#: 0FJY61

QTY: 5000



Tower Fasteners Co., Inc.

1690 North Ocean Ave

Holtsville, NY 11742

USA

www.towerfast.com

## PACKING LIST

Invoice Number	
3210826	
Invoice Date	Page
1/30/2012 14:47:31	2 of 2
PO Number	Order Number
0FJY61 ✓	1446879

Items listed herein identified as RoHS are in compliance with the European Directive 2002/95/EC Restriction of Hazardous Substances

### CERTIFICATE OF COMPLIANCE

**DISCREPANT MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION**

**ALL ITEMS MUST BE RETURNED IN THEIR ORIGINAL PACKAGING**

*Tower Fasteners hereby certifies that the items furnished on this order were produced in accordance with the specified requirements or military specifications. Tower Fasteners accepts no responsibility for the manufacturing or functional defects and limits express or implied warranties to the cost of replacing product supplied.*

  
Quality Control Manager

#### Terms And Conditions.

##### **Shipments**

Unless previously noted or agreed to otherwise, Tower Fasteners reserves the option to maintain a +/- 10% shipping policy on all orders.

All payments are Net 30 days unless specifically noted on orders.

All returns of product must be accompanied by a Tower Fasteners RMA# and are subject to inspection/confirmation before adjustments/credits are issued.

All items noted as Non Cancellable, Non Returnable (NCNR) cannot be cancelled or returned.

Receipt of this document confirms acceptance of the above terms and conditions.



2/29/2012

# PEM FASTENING SYSTEMS

a PennEngineering® company

5190 Old Easton Road • Danboro, PA 18916 • Tel: 215-766-8853 • [www.pemnet.com](http://www.pemnet.com)

PART NUMBER: CLS-632-0

PEM LOT NUMBER: 1224/911016

QUANTITY: 5,000

The PEM® Standard Insert Fastener is a proprietary product with specifications and performance characteristics as set forth in our published literature. This certificate asserts that the fasteners supplied under this order are in full compliance with these specifications and performance requirements. Quality information, including statistical control data, is on file at our manufacturing location to support this certification.

All of these records, techniques, and specifications are not necessarily in compliance with the complete terms of your order; however, the information contained on your specifications and drawings has been taken from our bulletin describing these fasteners, and to that end we certify that these fasteners will meet all specifications and requirements of that bulletin. Objective quality evidence substantiating this statement is on file at our facility.

We further certify that no mercury, mercury compounds, or polychlorinated biphenyls (PCBs) have been used in the manufacture or processing of this fastener.

PENN ENGINEERING & MANUFACTURING CORP.

Sincerely,



Orie V. Kristel III  
Director of Quality



**PACKING LIST**

SHIPPED TO:

**NEW YORK FASTENER CORP  
599 VALLEY HEALTH PLAZA  
PARAMUS NJ 07653**

CUSTOMER	OUR ORDER NO.	PICK SLIP NO.	YOUR ORDER NO.	DATE PRINTED
103357	46565	670372	P205293	11/30/2007

Container ID	Line No	Item Number	Customer Reference Number	QUANTITY	Quantity Shipped
0001	1.100	CLS-632-2-D	N/A	659180001	45,000
Total for this shipment:					45,000

The PEM® fastener is a proprietary product with specifications and performance characteristics as set forth in our published literature. This certificate asserts that the fasteners supplied under this order are in full compliance with these specifications and performance requirements. Quality information, including statistical control data, is on file at our manufacturing location to support this certification. Our quality management systems are ISO-9001 compliant.

All of these records, techniques, and specifications are not necessarily in compliance with the complete terms of your order; however, the information contained on your specifications and drawings has been taken from our bulletin describing these fasteners, and to that end we certify that these fasteners will meet all specifications and requirements of that bulletin. Objective quality evidence sustaining this statement is on file at our facility.

We further certify that no mercury, mercury compounds, or polychlorinated biphenyls (PCB's) have been used in the manufacture or processing of this fastener.

PENN ENGINEERING & MANUFACTURING CORP.

A handwritten signature in dark ink, appearing to read 'Ori V. Kristel III', with a stylized flourish at the end.

ORIE V. KRISTEL III  
DIRECTOR OF QUALITY

Rev. January, 2007



# CERTIFICATE OF TESTS

CERT SERIAL# 000568229



## CARPENTER

Carpenter Technology Corporation  
101 West Bern Street, Reading, Pa. 19601  
Tel: (610) 208-2000 (800) 338-4592

10/09/06

CUSTOMER/BESTELLER/CLIENT

PENNGENGINEERING FASTENING  
TECHNOLOGIES  
P. O. BOX 1000  
DANBORO ,PA 18916

# ABNAHMEPRUEFZEUGNIS

# CERTIFICAT DE CONTROLE

- THE RECORDING OF FALSE, FICTITIOUS OR FRAUDULENT STATEMENTS OR ENTRIES ON THIS DOCUMENT MAY BE PUNISHED AS A FELONY UNDER FEDERAL STATUTES INCLUDING FEDERAL LAW, TITLE 18, CHAPTER 47.
- THE VALUES AND OTHER TECHNICAL DATA REPRESENT THE RESULTS OF ANALYSES AND TESTS MADE ON SAMPLES COLLECTED FROM THE TOTAL LOT. ORIGINAL DATA RECORDS CAN BE TRACED BY REFERENCE TO THE CARPENTER ORDER NUMBER.
- MATERIAL IS MANUFACTURED FREE FROM MERCURY, RADIUM, ALPHA AND GAMMA SOURCE CONTAMINATION.
- THIS DOCUMENT SHALL NOT BE REPRODUCED, EXCEPT IN FULL, WITHOUT THE WRITTEN CONSENT OF CARPENTER TECHNOLOGY CORPORATION.

SELLER/VERKÄUFER/VENDEUR PAGE 1 OF 1

ALN

CUSTOMER ORDER NO./BESTELL.-NR./N° DE COMMANDE	CARPENTER NO./WERKS-NR./N° DE REFERENCE INTERNE	DATE/DATUM/DATE	WEIGHT/GEWICHT/POIDS
275835PI	W52473		1764

HEAT NUMBER / SCHMELZE-NR. / N° DE COULEE: 734199

PRODUCT DESCRIPTION: CUSTOM FLO 302 HQ STARR WIRE ANNEALED CF WIRE FOR HEADING  
SC1 STRAND CU/UNDRAWN  
PART NUMBER: 330130201520

SPECIFICATION: PENN ENG 3-30-1302 REV B

SIZE 0.152000 IN. ( 3.86 MM) RD WIRE

PRIMARY HEAT CHEMISTRY(WT%): (TEST METHOD IS SHOWN IN PARENTHESIS)

C (COM)	MN(XRF)	SI(XRF)	P (XRF)	S (COM)	CR(XRF)
0.02	1.59	0.27	0.021	LT .001	18.42
NI(XRF)	CU(XRF)				
9.54	3.82				

SOLUTION ANNEALED TO PROVIDE A MICROSTRUCTURE FREE FROM CONTINUOUS GRAIN BOUNDARY CARBIDE PRECIPITATION (NETWORK).

MAX PERMEABILITY - 1.20%

TENSILE AS SHIPPED, KSI(MPA) 81.0( 558)

GRAIN SIZE PER ASTM E112: 9 (KALLINGS)

MATERIAL PRODUCED ON THIS ORDER WAS MELTED AND MANUFACTURED IN THE U.S.A.  
MATERIAL SUPPLIED COMPLIES WITH THE REQUIREMENTS OF DFARS 252.225.7014  
(JUNE 2005) ALT.1 AND SUBSECTION 225.872.1.

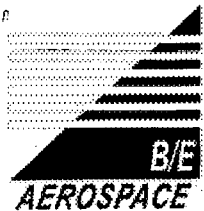
CARPENTER'S QUALITY MANAGEMENT SYSTEM WAS REGISTERED AS OF SEPTEMBER 2, 2004 TO THE REQUIREMENTS OF ISO 9001:2000 APPROVAL CERTIFICATE 04-0540 BY PERFORMANCE REVIEW INSTITUTE. CERTIFICATE OF TEST IS PREPARED IN ACCORDANCE WITH PARAGRAPH 3.1 OF EN 10204 (DIN 50049). WE HEREBY CERTIFY THAT THE ABOVE TEST DATA ARE IN ACCORDANCE WITH THE PURCHASE ORDER AND SPECIFICATION REQUIREMENTS.

HEIDI L. SUNDAY  
MET RELEASE/REQUIREMENTS ANALYST  
CARPENTER TECHNOLOGY CORPORATION

CUS-632-2-D  
659180-1

Heidi L. Sunday

This certification is made to the customer printed on this form. Carpenter neither makes, nor assumes responsibility for, any representation or certification to other parties.  
Die vorliegende Zertifizierung ist nur für den in diesem Formular genannten Kunden gültig. Carpenter übernimmt gegenüber Dritten keinerlei Haftung für die angegebenen Daten oder Zertifizierungen.  
Ce certificat est uniquement valable pour le client dont le nom est imprimé sur ce formulaire. Carpenter n'assume pas de responsabilité pour une certification vis-à-vis d'une tierce personne.



# B/E Aerospace, Inc.

Page: 1 of 1

## CONSUMABLES MANAGEMENT

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.beconsumables.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to B/E Aerospace, Inc.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO26275**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	CURE DATE	EXP DATE
2	500	EA	NAS1515H3L		X3135	ANILLO INDUSTRIES	10630	12/16/11	UNLIMITED

  
Jason Lewis  
Vice President of Quality

10/28/14

**ANILLO Industries, Inc.**

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA  
PLEASE REMIT TO  
P.O. BOX 5586 ORANGE, CA 92863-5586 USA  
(714) 637-7000 (562) 924-6632 FAX (714) 637-3022

AS9100  
NADCAP CP  
ISO 9001  
CERTIFIED

**538428****Packing List &  
Certification**

WE ACCEPT  
VISA/MASTER/DISCOVER/AMEX

<b>SOLD TO</b> B/E AEROSPACE, INC. ATTN: ACCOUNTS PAYABLE DEPT. P.O. BOX 025263  MIAMI, FL 33102-5263	<b>1165</b>	<b>SHIP TO</b> B/E AEROSPACE, INC. CONSUMABLES MANAGEMENT 9835 NW 14TH ST  MIAMI, FL 33172	<b>E</b>
--	-------------	---	----------

DATE ORDER REC'D <b>12/16/2011</b>	ORDER NUMBER <b>1A1388</b>	INVOICE DATE	SHIPPED VIA <b>FEDXG 033101490</b>	TERMS 1% 10 DAYS, NET 30
ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGHT

1 239,055 **32,730** **NAS1515H3L**  
REV 5 / LOT#X3135 / MIN/MAX / QCR: 1,8,15,16,  
ECCN: 9A991 Schedule B#: 5911.90.0080 COO: US NLR

We certify that: 1. Item number 1 above is manufactured in accordance with the material and processing specifications of this order.  
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.  
No good to be returned without written authorization. All claims for defective material must be filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

**Certification**

STAMP



DATE

2/15/13

BY

Ben Omidwar

Ben Omidwar, Quality Assurance Manager

FI 4.03.05



# B/E Aerospace, Inc.

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO26275**

LIN#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
8	75	EA	AN4-42A		323300	CALIFORNIA SCREW PRO	82507		

  
Jason Lewis  
Vice President of Quality

10/28/14

Inv # 10/28/14



CALIFORNIA SCREW PRODUCTS CORPORATION  
14957 GWENCHRIS COURT  
PARAMOUNT, CALIFORNIA 90723-3423  
TEL (562) 633-6626  
FAX (562) 633-2082

PACKING SLIP

Original : 28769

<b>Sold To:</b>
003635 B/E AEROSPACE CONSUMABLE MANAGEMENT P.O. BOX 025263 MIAMI, FLA 33102-5263

<b>Ship To:</b>
***** B/E AEROSPACE CONSUMABLE MANAGEMENT 9835 NW 14TH ST. MIAMI, FLA 33172

Customer P.O. No.		Sales Order	Date	Ship Via		Job No.
OYN947		46954	09-16-11	FED EX GROUND/WATKIN		323300
Pos	Item	Ordered	Delivered Qty	Unit	Weight	No. of Cartons

\*\*\*\*\*

10	AN4-42A	5556	5556	ea	363	11
----	---------	------	------	----	-----	----

Honeywell Source Accepted:	
Stamp Impression _____	
Date _____ SEP 16 2011	

RMRA # \_\_\_\_\_

**CALIFORNIA SCREW PRODUCTS CORP.**

14957 GWENCHRIS COURT

PARAMOUNT, CALIF. 90723-3423

CAGE NUMBER : 82507

Job Number : 323300

Airbus UK Approval No. AUK/SA/30144

BAE/AG/30235 / MAA

**TEST REPORT**

Part Number : AN4-42A Part Standard : NASM3-20 REV. 2 Shipped Quantity\*: 5556  
 Customer : B/E AEROSPACE CONSUMABLE MANAGEMENT Cust. Purchase Order Number : OYN947 Mfg Quantity: 6000  
 Procurement Spec. : NASM6812 REV. 2 Thread Size & Form : .250-28 UNF-3A Matl Spec: AMS 6322 REV. N  
 Surface Finish Spec : AMS-QQ-P-416 REV. C Thread Spec : MIL-S-7742 REV. D Item Description: Bolt  
 Heat Treat Spec : AMS2759/1 REV. E Sample Size Spec. : NASM6812 REV. 2 Heat Number: 10073780  
 Mgmt Permeability : N/A \* Actual piece count is within +/- 2% of the shown lot quantity.

\* CONFORMS TO REQUIREMENTS OF ANS THRU AN20 REV.12  
 NON-DESTRUCTIVE TESTS / SUBCONTRACTED (SEE CERTIFICATION)

Sample Size : 32 specimens Inspection Results: Accept : 32 Reject : 0 specimens  
 Magnetic Particle : ASTM E1444-05 Fluorescent Penet. : N/A

**METALLURGICAL EXAMINATION RESULTS**

Sample Size : 5 specimens Accept : 5 Reject : 0 Lab Mount No. : 41324  
 GRAIN SIZE : N/A HEAD STRUCTURE : Accept LAPS : Accept MICRO STRUCTURE : Accept  
 FILLET COLD WORKED : Accept DECARB : Accept SEAMS : Accept CARBURIZED : Accept  
 GRAIN FLOW HEAD : Accept GRAIN FLOW THREAD : Accept CRACKS : Accept THREAD RUN OUT : Accept

**MECHANICAL TESTS RESULTS**

ULTIMATE TENSILE STRENGTH (lbs.) : Loc. of Failure: Threads Minimum Req. : 4080  
 Sample Size : 5 specimens Accept : 5 Reject : 0 Maximum Req. : 0

1. 5516	2. 5699	3. 5494	4. 5614	5. 5495	6. N/A	7. N/A	8. N/A
9. N/A	10. N/A	11. N/A	12. N/A	13. N/A	14. N/A	15. N/A	16. N/A
17. N/A	18. N/A	19. N/A	20. N/A	21. N/A	22. N/A	23. N/A	24. N/A
25. N/A	26. N/A	27. N/A	28. N/A	29. N/A	30. N/A	31. N/A	32. N/A

SHEAR (lbs.) S/D : SINGLE Sample Size : 5 specimens Accept : 5 Reject : 0 Minimum Req. : 3680

1. 4606	2. 4316	3. 4403	4. 4376	5. 4419	6. N/A	7. N/A	8. N/A
9. N/A	10. N/A	11. N/A	12. N/A	13. N/A	14. N/A	15. N/A	16. N/A
17. N/A	18. N/A	19. N/A	20. N/A	21. N/A	22. N/A	23. N/A	24. N/A
25. N/A	26. N/A	27. N/A	28. N/A	29. N/A	30. N/A	31. N/A	32. N/A

HARDNESS TEST Sample Size : 8 Hardness Req. RC : 25-32 Hardness Results : 28-30

STRESS RUPTURE TEST - N/A Load (Lbs.) : 0 Temperature (F) : 0 Periodic test, REF Job No.  
 Sample Size : 0 Hours : 0

FATIGUE TEST - N/A Cycles : 0 Min Req. : 0  
 Sample Size : 0 Low Load (lbs.) : 0 High Load (lbs.) : 0

TORQUE TEST - N/A Sample Size : 0 Load (Lbs/in) : 0

DFARS 252.225-7014 ALT. 1  
COMPLIANCE

STRESS DURABILITY TEST - N/A Sample Size : 0 LOAD (Lbs.) : 0 Hours : 0

**STATEMENT OF CONFORMANCE:**

This report relates only to items inspected/tested. Deviations from standard test methods, if any, are noted, and results from subcontracted inspection or testing, if any, are identified. All items were manufactured in the USA under a quality management system, which complies with ISO 9001 and with AS 9100. CALIFORNIA SCREW PRODUCTS CORP. hereby states: That the above product is mercury free; that the above listed lot has been produced, sampled, tested, inspected and marked in accordance with all requirements and that the product complies with all specification and contract requirements; that evidence of which is in the files of our company subject to examination. This report shall not be reproduced except in full, unless authorized in writing by CALIFORNIA SCREW PRODUCTS CORPORATION.

Honeywell Source Accepted:

Stamp Impression

Date SEP 16 2011

RMRA. #

MARIAELENA  
TORRES

*Maria Elena Torres*  
 FINAL INSPECTOR SEP 16 2011  
 (Name, Signature, Stamp and Date)



# B/E Aerospace, Inc.

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO26275**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
9	100	EA	AN507-1032R15		76868	CRESCENT MFG.	63020		

  
Jason Lewis  
Vice President of Quality

10/28/14

Nº 76868

# CERTIFICATE OF COMPLIANCE TEST REPORT

FORM REV A 11/09

MADE IN THE U.S.A.

CUSTOMER NAME B/E AEROSPACE CONSUMABLES

PURCHASE ORDER NO. OHZE84

PART NO. AN507-1032R15 REV 6

INTERNAL ROUTING NO. 28409

QUANTITY TEN THOUSAND

MATERIAL/SPECIFICATION .176 C1018 TRU SPEC W28978

DATE 11/12/2012

PARTS CONTAINED IN THIS SHIPMENT HAVE BEEN MANUFACTURED AND INSPECTED IN ACCORDANCE WITH APPLICABLE DRAWINGS AND SPECIFICATIONS.

CONFORMS TO THE PROCUREMENT SPECIFICATIONS OF:

## PHYSICAL PROPERTIES

TENSILE STRENGTH      HARDNESS      SCALE

- |                |    |
|----------------|----|
| 1) 1453.0 LB T | 1) |
| 2) 1463.0 LB T | 2) |
| 3) 1481.0 LB T | 3) |
| 4) 1471.0 LB T | 4) |
| 5) 1455.0 LB T | 5) |
| 6)             | 6) |
| 7)             | 7) |
| 8)             | 8) |

FF-S-92B

OTHER MECHANICAL TEST DATA

☐ MEET MAGNETIC PERMEABILITY  
REQUIREMENTS OF ASTM A342

PARTS ARE FREE FROM MERCURY AND ASBESTOS CONTAMINATION.  
VISUAL AND DIMENSIONAL INSPECTION SATISFACTORY

FINISH

CAD TYPE I CLASS 3 PER AMS QQ-P-416 REV C

OTHER TESTING:

INSPECTED TO: ANSI/ASQ Z1.4 LEVEL 2

ADDITIONALLY, AN ANSI/ASQC Z 1.4 SAMPLE OF THE FINISHED FASTENERS WERE TESTED IN ACCORDANCE WITH APPLICABLE SPECIFICATIONS. SAMPLE PARTS AND THE TEST DATA ARE IN OUR RECORDS RETENTION AREA AS OBJECTIVE EVIDENCE AND WILL BE HELD AS REQUIRED.

Signature

TRACEY NIKSA, QC TECH

Cage Code #63020

CRESCENT MANUFACTURING OPERATING, CO.



700 George Washington Turnpike, Burlington, CT 06013, U.S.A.  
Telephone: (860) 673-2591 Fax: (860) 673-5973





# B/E Aerospace, Inc.

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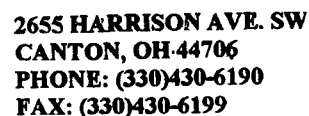
**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO26275**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
7	200	EA	AN4-41A		14019	AIRFASCO INDUSTRIES	32958		

  
Jason Lewis  
Vice President of Quality

10/28/14



## BE AEROSPACE

  
WM. DENT

[illegible]